

**INVOICE****Invoice No.: 2689****To:****The Estate of Robert Boscher**

Attn: Vern Boscher

Box 7882

Drayton Valley, AB T7A 1S9

Date: 31/01/2016

Page: 1

**Location:****GST No.: 887742278****WCB# 3004956**

<b>Ticket No.</b>	<b>Description</b>	<b>Hrs / Quantity</b>	<b>Price</b>	<b>Amount</b>
For 18/01/2016				
L2699	15 - Komatsu D39PX	9.0	150.00	1,350.00
L2699	22 - Komatsu PC220 LC-7	6.5	180.00	1,170.00
L2699	23 - Komatsu PC270 LC-7	6.0	190.00	1,140.00
L2699	74 - Bomag BW211D	9.0	145.00	1,305.00
L2699	9 - Service Truck	1.0	170.00	170.00
For 19/01/2016				
L2700	24 - John Deere 240D LC	9.5	185.00	1,757.50
L2700	22 - Komatsu PC220 LC-7	9.0	180.00	1,620.00
L2700	9 - Service Truck	1.0	170.00	170.00
For 20/01/2016				
L2904	22 - Komatsu PC220 LC-7	9.5	180.00	1,710.00
L2904	24 - John Deere 240D LC	10.0	185.00	1,850.00
L2904	9 - Service Truck	1.0	170.00	170.00
For 21/01/2016				
L2905	22 - Komatsu PC220 LC-7	4.0	180.00	720.00
L2905	24 - John Deere 240D LC	9.5	185.00	1,757.50
L2905	9 - Service Truck	1.0	170.00	170.00
For 22/01/2016				
L2906	22 - Komatsu PC220 LC-7	3.0	180.00	540.00
L2906	24 - John Deere 240D LC	9.5	185.00	1,757.50
L2906	9 - Service Truck	1.0	170.00	170.00
For 23/01/2016				
L2907	22 - Komatsu PC220 LC-7	9.5	180.00	1,710.00
L2907	24 - John Deere 240D LC	7.0	185.00	1,295.00
L2907	9 - Service Truck	1.0	170.00	170.00
For 24/01/2016				
L2908	22 - Komatsu PC220 LC-7	9.5	180.00	1,710.00
L2908	24 - John Deere 240D LC	5.0	185.00	925.00
L2908	9 - Service Truck		170.00	170.00
INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS.				<b>Continue...</b>



Box 8720, Drayton Valley, AB T7A 1S1  
 Phone: 780-542-5332 • Fax: 780-621-1892  
 WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2699

Date: Jan 18 2016

For: Vern Boscher LSD: Global Yard

A/E:

Job Description: Load material at borrow pit. Spread and pack at backfill site. Install breaker on 220 hce and start to bust up frost and pile.

OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Josh	23	Komatsu PC270	6	190.00	1140.00
	92	Service truck	1	170.00	170.00
Tyler	15	Komatsu D39PX	9	150.00	1350.00
Andy	74	Bomag Packer	9	145.00	1305.00
Clarence	22	Komatsu PC220LC7	3	180.00	540.00
Josh	22	Komatsu PC220LC7	3 1/2	180.00	630.00

ENR PGT 1177, 11/13/03

SUBTOTAL 5135.00

GST 256.75

TOTAL 5391.75

Approved: V. K.



Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Buscher No. L 2700

Date: Jan 19-2016

For: Vern Boscher LSD: Global Lord

**AFE:**

Job Description: Break up frost with breaker and hoe.  
Dig up and load impacted material for landfill.


[illegible]

Isk Pili Kite, 21/03/2013

SUBTOTAL	35747.50
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GST	177.38
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TOTAL	3724.88
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Approved: 



Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Bischoff No. L 2904

Date: Jan 20 - 2016

For: Vern Boscher LSD: Global Yard

**AFE:** Amount Due From AFE: 0.00

Job Description: Break up frost with breaker and hoe. Dig up and load impacted material for landfill.

[illegible]

MS 501 601 702 803

SUBTOTAL	3730.00
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GST	186.50
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TOTAL	3916.50
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Approved: \_\_\_\_\_



Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher L 2905

Date: Jan 21-2016

For: Vern Buscher LSD: Global Yard

**AFE:**

Job Description: Break up frost with hoe and breaker. Dig up and load impacted material for landfill.

[illegible]

[Ms. B.9.1 (F.7) B.9.1(F.7)]

SUBTOTAL	2647.50
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GST	132.38
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TOTAL	2779.88
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Approved: [Signature]


To: The Estate of Bob Bascher No.: L 2906

For: Vern Boscher LSD: Global Yard

Job Description: Break up frost with hoe and  
breaker. Dig up and load impacted material

THEY DO NOT, SAYING

TOTAL	2590.88
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Approved: 

Job Description: Break up Post with hog. Dig  
and load impacted material for landfill.

13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 8

Approved:



WCB #3004956      GST # 88774 2278 RT

To: The Estate of Bub Buscher No. L 2908

Date: Jan 24 2016

For: Vern Boscher LSD: Global Yard

AFE: \_\_\_\_\_

Job Description: Break up frost with hoe and breaker.  
Pig and log trucks with impacted material  
for landfill.

[illegible]

NR 001 301 24 1173

|          |         |
|----------|---------|
| SUBTOTAL | 2845.00 |
|----------|---------|

GST 140-25

|       |         |
|-------|---------|
| TOTAL | 2945.25 |
|-------|---------|

Approved: 





Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2909

Date: Jan 25-2016

For: Vern Buscher LSD: Global Yard

**AFE:**

Job Description: Break up frost with hoe and breaker.  
Rig and load impacted material for landfill.

[illegible]

Pub. 1015 of 1-21-60

|          |         |
|----------|---------|
| SUBTOTAL | 3637.50 |
|----------|---------|

|     |        |
|-----|--------|
| GST | 181.88 |
|-----|--------|

|       |         |
|-------|---------|
| TOTAL | 3819.38 |
|-------|---------|

Approved: \_\_\_\_\_

To: The Estate of Bob Buscher No. L 2910

Date: Jan 26-2016

For: Vern Buscher LSD: Global Gard

**AFE:**

Job Description: Break up frost with hoe and breaker. Dig and load impacted material for landfill.

[illegible]

To: The Estate of Bb Bascher No.: L 2911

Date: Jan 27-2016

For: Ken Buscher LSD: Global Yard

AFE: -

Job Description: Break up frost with hoe and breaker. Dig and load impacted material for lane #11.

[illegible]
$$1000 \cdot 100 = 360 \cdot 1000$$

|          |         |
|----------|---------|
| SUBTOTAL | 3365.00 |
| GST      | 168.25  |
| TOTAL    | 3533.25 |

Approved: \_\_\_\_\_



Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bub Buscher No.: L 2913

Date: Jan 28 2016.

For: Vern Buscher LSD: Global Yard

AFE: - - - - -

Job Description: Break up frost with hoe and breaker. Dig and load impacted material for landfill.

[illegible]

MR POL KHL 81: 50 v.

|          |         |
|----------|---------|
| SUBTOTAL | 1905.00 |
|----------|---------|

|     |       |
|-----|-------|
| GST | 95.25 |
|-----|-------|

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| TOTAL | 2400.25 |
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Approved: \_\_\_\_\_



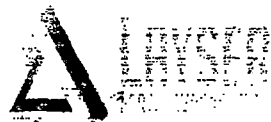
Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # S8774 2278 RT

To: The Estate of Bob Boscher No. L 2914

For: Vern Boscher Date: Jan 29 - 2016  
LSD: Global Yard

AFE: \_\_\_\_\_  
Job Description: Break up Rust, dig and load impacted material for landfill.

[illegible]

**INVOICE****Invoice No.: 2691**

Date: 02/02/2016

Page: 1

**To:****The Estate of Robert Boscher**

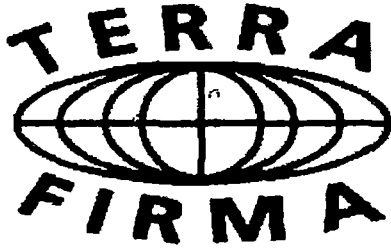
Attn: Vern Boscher

Box 7882

Drayton Valley, AB T7A 1S9

**Location:** Global Yard**GST No.:** 887742278**WCB#** 3004956

| Ticket No.   | Description                           | Hrs / Quantity | Price               | Amount           |
|--|---------------------------------------|----------------|---------------------|------------------|
|  | Rental of Atlas Copeo MB 1700 Breaker |                |                     | 6,400.00         |
|  | For January /16                       |                |                     | 6,189.00         |
|  | Teeth & Repairs                       |                |                     | 12,589.00        |
| Subtotal:  |                                       |                |                     |                  |
| G - GST @ 5%   |                                       |                |                     | 629.45           |
| GST  |                                       |                |                     |                  |
| INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS. |                                       |                | <b>Total Amount</b> | <b>13,218.45</b> |



18104 - 111 Avenue  
Edmonton, Alberta  
T5S 2R1, Canada  
(780) 452-0606

www.terrafirmaequipment.com  
GST NUMBER: R105178651

# RENTAL INVOICE/CONTRACT

Mon 8:00 - 5:00 Fri 8:00 - 5:00  
Tue 8:00 - 5:00 Sat CLOSED  
Wed 8:00 - 5:00 Sun CLOSED  
Thu 8:00 - 5:00 Visa MC AMX

Pg# 1

|   |               |
|---|---------------|
| <b>Bill To</b>  | <b>LAYS01</b> |
| LAYSER EARTH WORKS INC.<br>PO BOX 6720 STN MAIN.<br>DRAYTON VALLEY, AB T7A1S1 |               |
| Ph: 780 542 5332 CLARENCE   |               |

|                  |
|------------------|
| <b>Contract#</b> |
| 0006858          |
| <b>Date</b>      |
| 01/18/16         |
| <b>Status</b>    |
| Closed           |

|                |
|----------------|
| <b>Ship To</b> |
| ** SAME **     |
| Ph:            |

| Invoice#   | Sls        | P/O#  | Employee       | Tag#           | Driver's License # | TxSale     | TxRnt   | User | Terms  |
|------------|------------|---|----------------|----------------|--------------------|------------|---------|------|--------|
| 0006858-01 | 0          | CLARENCE  | Anita Layden   |                |                    | GST        | GST     | JK   | Net 30 |
| Trns       | Item#      | Description   | Rental         | Due/Return     | Qty                | Unit Price | Total   |      |        |
| Rtrn       | BRE462-001 | 2012 ATLAS COPCO MB 1700<br>BREAKER<br>C/W MANUAL & #16 FLAT FACED<br>COUPLERS<br>Serial# DEQ121768 / ATL001V     | 01/18/16@15:16 | 01/29/16@15:55 | -1.00              | 6400.0000  | 6400.00 |      |        |
| Rtrn       | BRA019-001 | 250 WB SERIES BRACKET<br>Serial# 0709-1247009 /   | 01/18/16@15:16 | 01/29/16@15:55 | -1.00              | 0.0000     | 0.00    |      |        |
| Sale       | 3363082237 | BREAKER TOOL - CHISEL CROSS<br>LONG 140MM DIA - 650MM WL -<br>1200MM OAL - MB1700, 775, 775B                      |                |                | 2.00               | 2600.0000  | 5200.00 |      |        |
| Sale       | LABOUR 3   | SHOP SERVICE:<br>UNLOAD,REMOVE DAMAGED<br>TOOL,INSPECTED,INSTALLED<br>NEW TOOL & LOADED BREAKER<br>ON TRUCK.      |                |                | 1.00               | 138.0000   | 138.00  |      |        |
| Sale       | LABOUR 5   | FIELD SERVICE: TRAVEL TO SITE,<br>REMOVE BROKEN<br>TOOL,INSTALLED NEW TOOL,<br>ASSEMBLE BREAKER BACK<br>TOGETHER. |                |                | 5.75               | 148.0000   | 851.00  |      |        |
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|            |            |   |                |                |                    |            |         |      |        |
|            |            |   |                |                |                    |            |         |      |        |

Job Ref: 2012 Atlas Copco Mb 1700

|                    |                  |
|--------------------|------------------|
| Rental Charges     | 6,400.00         |
| Sale/Used Amount   | 6,189.00         |
| Discount           | 0.00             |
| Delivery/Misc/Env  | 0.00             |
| Damage Waiver      | 0.00             |
| Use/Sales Tax      | 629.45           |
| Current Total      | 13,218.45        |
| Previous Total     | 0.00             |
| Contract Total     | 13,218.45        |
| Paid-To-Date       | 0.00             |
| <b>BALANCE DUE</b> | <b>13,218.45</b> |

GST Number: R105178651

We thank you for your business.

Rental Invoices are payable upon receipt and subject to 1.5% interest per month (18% per annum) on all past due accounts. All rental equipment remains the property of Terra Firma.

"YOU PAY FOR TIME OUT NOT TIME USED"

\* - Current Transactions Only

01/29/16 04:03:28



Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Buscher No.: L 2924

Date: Feb 02-2016

For: Uein Bascher

LSD: Global Yard:

**AFF:**

Job Description: Rental and teeth for Atlas  
Copro breaker for Jan - 2016 as attached.

| OPERATOR | UNIT | ITEM          | HOURS | RATE | AMOUNT   |
|----------|------|---------------|-------|------|----------|
|          |      |               |       |      | 12589.00 |
|          |      | Rental        |       |      | 6400.00  |
|          |      | Tooth repairs |       |      | 6189.00  |

1940. 1937. 1934. 1931. 1928. 1925. 1922. 1919. 1916. 1913. 1910. 1907. 1904. 1901. 1898. 1895. 1892. 1889. 1886. 1883. 1880. 1877. 1874. 1871. 1868. 1865. 1862. 1859. 1856. 1853. 1850. 1847. 1844. 1841. 1838. 1835. 1832. 1829. 1826. 1823. 1820. 1817. 1814. 1811. 1808. 1805. 1802. 1799. 1796. 1793. 1790. 1787. 1784. 1781. 1778. 1775. 1772. 1769. 1766. 1763. 1760. 1757. 1754. 1751. 1748. 1745. 1742. 1739. 1736. 1733. 1730. 1727. 1724. 1721. 1718. 1715. 1712. 1709. 1706. 1703. 1700. 1697. 1694. 1691. 1688. 1685. 1682. 1679. 1676. 1673. 1670. 1667. 1664. 1661. 1658. 1655. 1652. 1649. 1646. 1643. 1640. 1637. 1634. 1631. 1628. 1625. 1622. 1619. 1616. 1613. 1610. 1607. 1604. 1601. 1598. 1595. 1592. 1589. 1586. 1583. 1580. 1577. 1574. 1571. 1568. 1565. 1562. 1559. 1556. 1553. 1550. 1547. 1544. 1541. 1538. 1535. 1532. 1529. 1526. 1523. 1520. 1517. 1514. 1511. 1508. 1505. 1502. 1499. 1496. 1493. 1490. 1487. 1484. 1481. 1478. 1475. 1472. 1469. 1466. 1463. 1460. 1457. 1454. 1451. 1448. 1445. 1442. 1439. 1436. 1433. 1430. 1427. 1424. 1421. 1418. 1415. 1412. 1409. 1406. 1403. 1400. 1397. 1394. 1391. 1388. 1385. 1382. 1379. 1376. 1373. 1370. 1367. 1364. 1361. 1358. 1355. 1352. 1349. 1346. 1343. 1340. 1337. 1334. 1331. 1328. 1325. 1322. 1319. 1316. 1313. 1310. 1307. 1304. 1301. 1298. 1295. 1292. 1289. 1286. 1283. 1280. 1277. 1274. 1271. 1268. 1265. 1262. 1259. 1256. 1253. 1250. 1247. 1244. 1241. 1238. 1235. 1232. 1229. 1226. 1223. 1220. 1217. 1214. 1211. 1208. 1205. 1202. 1199. 1196. 1193. 1190. 1187. 1184. 1181. 1178. 1175. 1172. 1169. 1166. 1163. 1160. 1157. 1154. 1151. 1148. 1145. 1142. 1139. 1136. 1133. 1130. 1127. 1124. 1121. 1118. 1115. 1112. 1109. 1106. 1103. 1100. 1097. 1094. 1091. 1088. 1085. 1082. 1079. 1076. 1073. 1070. 1067. 1064. 1061. 1058. 1055. 1052. 1049. 1046. 1043. 1040. 1037. 1034. 1031. 1028. 1025. 1022. 1019. 1016. 1013. 1010. 1007. 1004. 1001. 998. 995. 992. 989. 986. 983. 980. 977. 974. 971. 968. 965. 962. 959. 956. 953. 950. 947. 944. 941. 938. 935. 932. 929. 926. 923. 920. 917. 914. 911. 908. 905. 902. 899. 896. 893. 890. 887. 884. 881. 878. 875. 872. 869. 866. 863. 860. 857. 854. 851. 848. 845. 842. 839. 836. 833. 830. 827. 824. 821. 818. 815. 812. 809. 806. 803. 800. 797. 794. 791. 788. 785. 782. 779. 776. 773. 770. 767. 764. 761. 758. 755. 752. 749. 746. 743. 740. 737. 734. 731. 728. 725. 722. 719. 716. 713. 710. 707. 704. 701. 698. 695. 692. 689. 686. 683. 680. 677. 674. 671. 668. 665. 662. 659. 656. 653. 650. 647. 644. 641. 638. 635. 632. 629. 626. 623. 620. 617. 614. 611. 608. 605. 602. 599. 596. 593. 590. 587. 584. 581. 578. 575. 572. 569. 566. 563. 560. 557. 554. 551. 548. 545. 542. 539. 536. 533. 530. 527. 524. 521. 518. 515. 512. 509. 506. 503. 500. 497. 494. 491. 488. 485. 482. 479. 476. 473. 470. 467. 464. 461. 458. 455. 452. 449. 446. 443. 440. 437. 434. 431. 428. 425. 422. 419. 416. 413. 410. 407. 404. 401. 398. 395. 392. 389. 386. 383. 380. 377. 374. 371. 368. 365. 362. 359. 356. 353. 350. 347. 344. 341. 338. 335. 332. 329. 326. 323. 320. 317. 314. 311. 308. 305. 302. 299. 296. 293. 290. 287. 284. 281. 278. 275. 272. 269. 266. 263. 260. 257. 254. 251. 248. 245. 242. 239. 236. 233. 230. 227. 224. 221. 218. 215. 212. 209. 206. 203. 200. 197. 194. 191. 188. 185. 182. 179. 176. 173. 170. 167. 164. 161. 158. 155. 152. 149. 146. 143. 140. 137. 134. 131. 128. 125. 122. 119. 116. 113. 110. 107. 104. 101. 98. 95. 92. 89. 86. 83. 80. 77. 74. 71. 68. 65. 62. 59. 56. 53. 50. 47. 44. 41. 38. 35. 32. 29. 26. 23. 20. 17. 14. 11. 8. 5. 2. 1.

|          |          |
|----------|----------|
| SUBTOTAL | 12589.00 |
|----------|----------|

GST 629.45

|       |          |
|-------|----------|
| TOTAL | 13218.45 |
|-------|----------|

Approved: \_\_\_\_\_



## Bishop & McKenzie LLP

The Estate of Robert Boscher  
Po Box 7745  
Drayton Valley, Alberta T7A 1S8

2300, 10180 - 101 Street  
Edmonton, AB T5J 1V3  
T: (780) 426-5550  
F: (780) 426-1305  
GST Number: R121483010

Our File Number: 101371-011

Statement Date: February 18, 2016

Statement Number: 38737

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### STATEMENT SUMMARY

**RE: Pemball Rentals Ltd. and Nabors Canada**

|                                  |                   |
|----------------------------------|-------------------|
| Professional Fees:               | \$8,200.00        |
| Disbursements and Other Charges: | \$491.01          |
| Tax:                             | \$421.35          |
| <b>Current Billing:</b>          | <b>\$9,112.36</b> |
| Paid from Trust:                 | \$0.00            |
| <b>Balance Current Billing:</b>  | <b>\$9,112.36</b> |

**BISHOP & MCKENZIE LLP**

Per: 

### PARTICULARS OF ACCOUNT ATTACHED

Accounts are payable upon receipt. Interest at the rate of 1.5% per month (18% per annum) shall be charged on all accounts from the date of billing. No interest will be charged on accounts paid within 30 days.

E. & O.E.



**NELSON BROS**  
**OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 207987

Invoice Date: Jan 31/2016

Page #: 1

Bill To: The Estate of Robert Boscher

PO Box 6653

Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Reference: January 19-26, 2016

| Ticket #                        | Date     | Unit# | Job Description                | Volume | Hours | Rate     | Amount   |
|---------------------------------|----------|-------|--------------------------------|--------|-------|----------|----------|
| 62441-nb                        | 20160126 | nb    | As per agreed price            |        | 1.00  | 52545.00 | 52545.00 |
|                                 |          |       | Supply trucks to haul          |        |       |          | .00      |
|                                 |          |       | contaminated dirt from yard to |        |       |          |          |
|                                 |          |       | Secure for disposal as per the |        |       |          |          |
|                                 |          |       | attached approved ticket       |        |       |          |          |
| SUBTOTAL                        |          |       |                                |        |       |          | 52545.00 |
| GST (Registration # R888043247) |          |       |                                |        |       |          | 2627.25  |
| TOTAL THIS INVOICE              |          |       |                                |        |       |          | 55172.25 |

TERMS NET 30 DAYS

WCB# 387901/1

BOX 6487  
 DRAYTON VALLEY,  
 ALTA. T7A 1R9  
 W.C.B. # 6690333



# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777  
 24 HOUR SERVICE  
 FAX: 542-4111  
 BN#88804 3247 RT

NO. 62441

## OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

|                                  |                      |
|----------------------------------|----------------------|
| TO <u>Robert Boscher Estates</u> | DATE <u>JAN 2016</u> |
| ADDRESS SHIPPER                  | RIG NUMBER           |
| NB Job #                         | P.O. #               |

HAULED FROM Global yard  
 HAULED TO Seene Pembina

TRUCK UNIT No. NB. MASTER

| CHECKLIST  | DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)  | HOURS           | RATE                |                  |
|--|---|-----------------|---------------------|------------------|
| <input type="checkbox"/> Winch Truck:<br><input type="checkbox"/> Picker:<br><input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton<br><input type="checkbox"/> 45 ton <input type="checkbox"/> Other<br><input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy<br><input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy<br><input type="checkbox"/> Other Trailer<br><b>JOURNEY MANAGEMENT</b><br>Light Conditions:<br><input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk<br><input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare<br>Precipitation:<br><input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet<br><input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard<br>Surface:<br>Gravel Condition:<br><input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice<br><input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud<br>Pavement Condition:<br><input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice<br>Proper Rest:<br><input type="checkbox"/> Y <input type="checkbox"/> N<br>Permits / Road Use Agreements /<br>Authorization in Place?<br><input type="checkbox"/> Y <input type="checkbox"/> N | <u>Supply trucks to haul</u><br><u>concentrated oil from global</u><br><u>yard to Seene Pembina. See</u><br><u>spreadsheet for load details</u><br><u>&amp; cost.</u> |                 |                     |                  |
|  | <u>total hauled: 3339.30 tonnes</u>   | <u>trucking</u> |                     | <u>49,635</u>    |
|  |   | <u>poly</u>     |                     | <u>2,910</u>     |
|  | PERMIT #  |                 |                     |                  |
|  | TANK #'S  |                 |                     |                  |
|  |   |                 | Total before G.S.T. | <u>52,545.00</u> |

|   |  |
|---|--|
| <u>Lerna Oulter</u>   |  |
| CONSIGNEE TO  |  |
| ADDRESS   |  |
| DESTINATION   |  |
| ROUTING   |  |
| MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.<br>DECLARED VALUATION: |  |

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.  
 It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.  
 (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

|         |                               |
|---------|-------------------------------|
| DRIVER  | RECEIVED IN GOOD ORDER        |
| SWAMPER | AUTHORIZED SIGNATURE <u>X</u> |

TICKET MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS

INK POT REF#L6309

| Estate Robert Bonchar<br>Contract Lenny Oulley<br>Continued to Page 20 |     |        |                          | Jan, 2016    |                |         |            | No ticket # |  |
|--|-----|--------|--------------------------|--------------|----------------|---------|------------|-------------|--|
| Ticket #   | Lot | Date   | Measure Period<br>Termin | Poly<br>Rate | Charge<br>Rate | Fire    | Total      |             |  |
| 296119   | 683 | 19-Jan | 37.93 \$                 | 30.00        | \$195.00       | 4.5 \$  | 977.50     |             |  |
|  |     |        | 37.21 \$                 | 30.00        |                |         |            |             |  |
| 62370  | 687 | 19-Jan | 32.96 \$                 | 30.00        | \$185.00       | 10 \$   | 1,970.00   |             |  |
|  |     |        | 32.82 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 34.13 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 33.83 \$                 | 30.00        |                |         |            |             |  |
| 62709  | 689 | 19-Jan | 30.98 \$                 | 30.00        | \$185.00       | 10 \$   | 1,970.00   |             |  |
|  |     |        | 33.78 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 34.97 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 31.06 \$                 | 30.00        |                |         |            |             |  |
| Daily Subtotals  |     |        | 339.67 \$                | 360.00       |                | 24.5 \$ | 4,917.50   |             |  |
| 296120   | 683 | 20-Jan | 39.12 \$                 | 60.00        | \$195.00       | 10 \$   | 2,190.00   |             |  |
|  |     |        | 36.88 \$                 | 60.00        |                |         |            |             |  |
|  |     |        | 37.62 \$                 | 60.00        |                |         |            |             |  |
|  |     |        | 38.15 \$                 | 60.00        |                |         |            |             |  |
| 62370  | 687 | 20-Jan | 32.55 \$                 | 30.00        | \$185.00       | 11 \$   | 2,155.00   |             |  |
|  |     |        | 34.13 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 33.64 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 31.55 \$                 | 30.00        |                |         |            |             |  |
| 62709  | 689 | 20-Jan | 30.88 \$                 | 30.00        | \$185.00       | 10 \$   | 1,970.00   |             |  |
|  |     |        | 31.36 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 31.50 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 30.85 \$                 | 30.00        |                |         |            |             |  |
| Daily Subtotals  |     |        | 409.64 \$                | 440.00       |                | 31 \$   | 6,815.00   |             |  |
| 62799  | 687 | 21-Jan | 28.66 \$                 | 30.00        | \$185.00       | 11 \$   | 2,155.00   |             |  |
|  |     |        | 29.07 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 29.34 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 29.61 \$                 | 30.00        |                |         |            |             |  |
| 296121   | 683 | 21-Jan | 35.78 \$                 | 60.00        | \$195.00       | 10.5 \$ | 2,287.50   |             |  |
|  |     |        | 40.33 \$                 | 60.00        |                |         |            |             |  |
|  |     |        | 38.03 \$                 | 60.00        |                |         |            |             |  |
|  |     |        | 35.92 \$                 | 60.00        |                |         |            |             |  |
| 62371  | 687 | 21-Jan | 22.99 \$                 | 30.00        | \$185.00       | 12.5 \$ | 2,462.50   |             |  |
|  |     |        | 32.95 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 33.36 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 35.02 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 34.62 \$                 | 30.00        |                |         |            |             |  |
| 62711  | 689 | 21-Jan | 32.57 \$                 | 30.00        | \$185.00       | 5 \$    | 985.00     |             |  |
|  |     |        | 31.71 \$                 | 30.00        |                |         |            |             |  |
| 62710  | 689 | 21-Jan | 32.57 \$                 | 30.00        | \$185.00       | 6.5 \$  | 1,232.50   |             |  |
| Daily Subtotals  |     |        | 533.59 \$                | 600.00       |                | 45.5 \$ | 9,122.50   |             |  |
| 62371  | 687 | 22-Jan | 31.01 \$                 | 30.00        | \$185.00       | 10 \$   | 1,970.00   |             |  |
|  |     |        | 32.31 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 33.11 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 34.13 \$                 | 30.00        |                |         |            |             |  |
| 1-122987   | 688 | 22-Jan | 27.27 \$                 | 30.00        | \$185.00       | 10.5 \$ | 1,972.50   |             |  |
|  |     |        | 31.77 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 28.81 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 31.43 \$                 | 30.00        |                |         |            |             |  |
| 1-122987   | 680 | 22-Jan | 32.18 \$                 | 30.00        | \$185.00       | 2.5 \$  | 492.50     |             |  |
| 62711  | 689 | 22-Jan | 31.44 \$                 | 30.00        | \$185.00       | 10 \$   | 1,970.00   |             |  |
|  |     |        | 30.19 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 34.80 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 33.89 \$                 | 30.00        |                |         |            |             |  |
| Daily Subtotals  |     |        | 412.34 \$                | 300.00       |                | 33 \$   | 6,405.00   |             |  |
| 62302  | 682 | 23-Jan | 28.74 \$                 | 30.00        | \$185.00       | 8.5 \$  | 1,662.50   |             |  |
|  |     |        | 29.01 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 28.71 \$                 | 30.00        |                |         |            |             |  |
| 1-122988   | 688 | 23-Jan | 27.24 \$                 | 30.00        | \$185.00       | 8.5 \$  | 1,662.50   |             |  |
|  |     |        | 30.37 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 29.27 \$                 | 30.00        |                |         |            |             |  |
| 62713  | 689 | 23-Jan | 32.48 \$                 | 30.00        | \$185.00       | 8 \$    | 1,570.00   |             |  |
|  |     |        | 31.56 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 31.26 \$                 | 30.00        |                |         |            |             |  |
| Daily Subtotals  |     |        | 268.64 \$                | 210.00       |                | 25 \$   | 4,835.00   |             |  |
| 62302  | 682 | 24-Jan | 30.58 \$                 | 30.00        | \$185.00       | 6 \$    | 1,170.00   |             |  |
|  |     |        | 29.37 \$                 | 30.00        |                |         |            |             |  |
| 296122   | 683 | 24-Jan | 39.81 \$                 | 60.00        | \$195.00       | 7.5 \$  | 1,447.50   |             |  |
|  |     |        | 38.63 \$                 | 60.00        |                |         |            |             |  |
|  |     |        | 39.48 \$                 | 60.00        |                |         |            |             |  |
| 1-122988   | 688 | 24-Jan | 31.01 \$                 | 30.00        | \$185.00       | 7.5 \$  | 1,387.50   |             |  |
|  |     |        | 28.47 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 29.51 \$                 | 30.00        |                |         |            |             |  |
| Daily Subtotals  |     |        | 267.83 \$                | 330.00       |                | 21 \$   | 4,700.00   |             |  |
| 296123   | 683 | 25-Jan | 38.38 \$                 | 60.00        | \$195.00       | 10.5 \$ | 2,047.50   |             |  |
|  |     |        | 39.35 \$                 | 60.00        |                |         |            |             |  |
|  |     |        | 37.12 \$                 | 60.00        |                |         |            |             |  |
|  |     |        | 30.77 \$                 | 60.00        |                |         |            |             |  |
| 62372  | 687 | 25-Jan | 33.00 \$                 | 30.00        | \$185.00       | 5 \$    | 985.00     |             |  |
|  |     |        | 32.94 \$                 | 30.00        |                |         |            |             |  |
| 1-32989  | 688 | 25-Jan | 28.64 \$                 | 30.00        | \$185.00       | 11 \$   | 2,065.00   |             |  |
|  |     |        | 32.23 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 30.40 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 27.78 \$                 | 30.00        |                |         |            |             |  |
| 62714  | 689 | 25-Jan | 34.69 \$                 | 30.00        | \$185.00       | 10 \$   | 1,970.00   |             |  |
|  |     |        | 31.54 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 31.85 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 33.29 \$                 | 30.00        |                |         |            |             |  |
| Daily Subtotals  |     |        | 470.48 \$                | 210.00       |                | 36.5 \$ | 7,067.50   |             |  |
| 1-118200   | 680 | 26-Jan | 32.80 \$                 | 30.00        | \$185.00       | 5 \$    | 985.00     |             |  |
|  |     |        | 33.47 \$                 | 30.00        |                |         |            |             |  |
| 62304  | 682 | 26-Jan | 31.66 \$                 | 30.00        | \$185.00       | 6 \$    | 1,170.00   |             |  |
|  |     |        | 30.26 \$                 | 30.00        |                |         |            |             |  |
| 296124   | 683 | 26-Jan | 39.63 \$                 | 60.00        | \$195.00       | 10.5 \$ | 2,047.50   |             |  |
|  |     |        | 38.54 \$                 | 60.00        |                |         |            |             |  |
|  |     |        | 36.77 \$                 | 60.00        |                |         |            |             |  |
| 62717  | 687 | 26-Jan | 31.76 \$                 | 30.00        | \$185.00       | 17.5 \$ | 2,462.50   |             |  |
|  |     |        | 35.06 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 31.29 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 37.77 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 33.90 \$                 | 30.00        |                |         |            |             |  |
| 1-122990   | 688 | 26-Jan | 28.60 \$                 | 30.00        | \$185.00       | 10.5 \$ | 2,032.50   |             |  |
|  |     |        | 29.92 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 29.57 \$                 | 30.00        |                |         |            |             |  |
|  |     |        | 31.08 \$                 | 30.00        |                |         |            |             |  |
| 62714  | 689 | 26-Jan | 33.57 \$                 | 30.00        | \$185.00       | 5 \$    | 985.00     |             |  |
|  |     |        | 36.03 \$                 | 30.00        |                |         |            |             |  |
| Daily Subtotals  |     |        | 637.11 \$                | 420.00       |                | 49.5 \$ | 9,682.50   |             |  |
| Totals   |     |        | 3839.10                  | \$2,010.00   |                | 266.00  | \$2,545.00 |             |  |



**NELSON BROS**  
**OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 208008

Invoice Date: Jan 31/2016

Page #: 1

Bill To: The Estate of Robert Boscher

PO Box 6653

Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Reference: Gravel

| Ticket # | Date     | Unit# | Job Description  | Volume | Hours | Rate                            | Amount          |
|----------|----------|-------|--|--------|-------|---------------------------------|-----------------|
| 62437-nb | 20160131 | nb    | As per agreed price<br>Supply trucks to haul gravel<br>from Valley Concrete to yard<br>as per the attached approved<br>ticket, price also includes<br>cost of gravel |        | 1.00  | 18516.30                        | 18516.30<br>.00 |
|          |          |       |  |        |       | SUBTOTAL                        | 18516.30        |
|          |          |       |  |        |       | GST (Registration # R888043247) | 925.82          |
|          |          |       |  |        |       | TOTAL THIS INVOICE              | 19442.12        |

TERMS NET 30 DAYS

BOX 6487  
DRAYTON VALLEY  
ALTA. T7A 1R9  
W.C.B. # 6690333



# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777  
24 HOUR SERVICE  
FAX: 542-4111  
BN#88804 3247 RT

NO. 62437

## OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

|                               |                      |
|-------------------------------|----------------------|
| TO <u>Robert Bushe Estate</u> | DATE <u>Jan 2016</u> |
| ADDRESS <u>SHIPPER</u>        | RIG NUMBER           |
| NB Job #                      | P.O. #               |

HAULED FROM Valley Concrete

TRUCK UNIT No.

HAULED TO Global yard

NB MASTER

| CHECKLIST  | DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)  | HOURS            | RATE                     | AMOUNT  |
|--|---|------------------|--------------------------|---|
| <input type="checkbox"/> Winch Truck:<br><input type="checkbox"/> Picker:<br><input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton<br><input type="checkbox"/> 45 ton <input type="checkbox"/> Other<br><input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy<br><input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy<br><input type="checkbox"/> Other Trailer<br><b>JOURNEY MANAGEMENT</b><br>Light Conditions:<br><input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk<br><input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare<br>Precipitation:<br><input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet<br><input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard<br>Surface:<br>Gravel Condition:<br><input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice<br><input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud<br>Pavement Condition:<br><input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice<br>Proper Rest:<br><input type="checkbox"/> Y <input type="checkbox"/> N<br>Permits / Road Use Agreements /<br>Authorization In Place?<br><input type="checkbox"/> Y <input type="checkbox"/> N | <u>Supply trucking to haul and deliver fill gravel to location</u><br>286659 294 26.0(\$13) = \$ 338.00<br>" " 29.3(\$13) = \$ 380.90<br>291455 297 29.2(\$13) = \$ 379.60<br>" " 31.3(\$13) = \$ 406.90<br>1-122984 688 24.7(\$13) = \$ 321.10<br>" " 27.0(\$13) = \$ 351.00<br>" " 30.8(\$13) = \$ 400.40<br>" " 31.8(\$13) = \$ 413.40<br>286660 294 29.0(\$13) = \$ 377.00<br>PERMIT # Add: 277 loads x \$44 = /load<br><u>259.10/TONS GRAVEL @ 413/T</u><br>TANK #'S | 4<br>4<br>6<br>2 | 185<br>185<br>185<br>185 | 740<br>740<br>1110<br>370<br>\$12,188<br>3368.30<br>718516.30 |

CONSIGNEE TO

ADDRESS

DESTINATION

ROUTING

MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.

DECLARED VALUATION:

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the original carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

RECEIVED IN GOOD ORDER

SWAMPER

AUTHORIZED SIGNATURE X

CHECK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS

INK POT REF#L6309

**NELSON BROS****OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 208007

Invoice Date: Jan 31/2016

Page #: 1

Bill To: The Estate of Robert Boscher

PO Box 6653

Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

| Ticket #                        | Date     | Unit# | Job Description      | Volume | Hours  | Rate | Amount  |
|---------------------------------|----------|-------|----------------------|--------|--------|------|---------|
| 295040                          | 20160122 | nb    | 1 Ton Truck / Driver | 6.00   | 110.00 |      | 660.00  |
| 61558-nb                        | 20160129 | nb    | 1 Ton Truck / Driver | 5.00   | 110.00 |      | 550.00  |
| SUBTOTAL                        |          |       |                      |        |        |      | 1210.00 |
| GST (Registration # R888043247) |          |       |                      |        |        |      | 60.50   |
| TOTAL THIS INVOICE              |          |       |                      |        |        |      | 1270.50 |

TERMS NET 30 DAYS

BOX 6487  
DRAYTON VALLEY  
ALTA. T7A 1R9  
WCB 387901/1



**NELSON  
BROS**

**OILFIELD SERVICES (1997) LTD.**

Phone: (780) 542-5777  
24 HOUR SERVICE  
Fax: (780) 542-4111

**Nº 295040**

START \_\_\_\_\_ FINISH \_\_\_\_\_ DATE Jan 02 20 13 UNIT NO. Heavy Pickup  
CHARGE TO Robert Basher Estate NB JOB NO. (B)  
RECEIVED FROM Globe RIG \_\_\_\_\_  
DELIVERED TO Terra firm to globe AFE/PO NO. \_\_\_\_\_

## DANGEROUS GOODS INFORMATION

SHIPPING NAME \_\_\_\_\_ CLASS \_\_\_\_\_ U.N.# \_\_\_\_\_ PKG. GRP. \_\_\_\_\_  
 RESIDUE LAST CONTAINED \_\_\_\_\_ WASTE MANIFEST # \_\_\_\_\_  
 CUSTOMER 24 hour emergency # \_\_\_\_\_ CANUTEC # 613-995-6666

**MULTIPLE LOADS**      **Y / N**      **NUMBER OF LOADS** \_\_\_\_\_      **TRUCK CAP.** \_\_\_\_\_ M3 / BBL

Multiple loads: mark each load, empty or loaded on a separate line.

| DESCRIPTION   | DBL'S or<br>CU. METRES | HOURS | RATE | AMOUNT |
|---|------------------------|-------|------|--------|
| Supply truck to haul Breaker.<br>into Terra Firma. to get fixed.<br>& return to Global. |                        | 6     | 110  | 660.   |
| SWAMPER   |                        |       |      | }      |
| PRESSURE<br>WASHER  |                        |       |      |        |
| HOT WATER   |                        |       |      |        |
| COLD<br>WATER   |                        |       |      |        |
| CHEMICAL  |                        |       |      |        |
| AIR<br>EQUIPMENT  |                        |       |      |        |
| PERMIT #  |                        |       |      |        |
| DISPOSAL  |                        |       |      |        |
| MISC.   |                        |       |      |        |
|   |                        |       |      |        |
| TOTAL BEFORE G.S.T.   |                        |       |      |        |

**TOTAL BEFORE G.S.T.**

Ink Pot Ref #L6308

**DRIVER'S SIGNATURE**

SWAMPER

**APPROVED**

**ORDERED BY:**

**PHONE:**

(PLEASE PRINT)

## JOURNEY

MGMT

**Light Conditions:**  
☐ Dark   ☐ Dawn/Dusk   ☐ Sunny   ☐ Overcast   ☐ Snowglare

**Surface:** Gravel **Condition:**

☐ Dry    ☐ Slippery Ice    ☐ Sticky Mud    ☐ Slimy Mud

Permits / Road Use Agreements / Authorization In Place?

☐ Y ☐ N

**Precipitation:**

☐ Dry ☐ Rain ☐ Sleet ☐ Downpour ☐ Snow ☐ Blizzard

**Pavement Condition:**

☐ Dry ☐ Wet ☐ Slippery Ice

**Proper Rest:**

BY EN

WHITE - Original    BLUE - Customer    GREEN - Office    CANARY - Field    PINK - Field    GOLD - Driver



BOX 6487  
DRAYTON VALLEY  
ALTA. T7A 1R9  
W.C.B. # 6690333



**NELSON  
BROS**

*OILFIELD SERVICES (1997) LTD.*

PHONE: 542-5777  
24 HOUR SERVICE  
FAX: 542-4111  
BN#88804 3247 RT

NO. 61558

## OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED. Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

|                              |                         |
|------------------------------|-------------------------|
| TO <b>Bob Bowsure Estate</b> | DATE <b>JAN 20 2016</b> |
| ADDRESS <b>SHIPPER</b>       | RIG NUMBER <b>70</b>    |
| NB Job #                     | P.O. #                  |

HAILED FROM

HAULED TO

TRUCK UNIT No.

161

[illegible]

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted [contents and conditions of contents of package unknown] marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interest in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier or its agent within (90) days after the date of shipment. (b) The claim must be made within (90) days after the date of shipment. (c) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (d) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (e) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (f) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (g) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (h) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (i) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (j) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (k) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (l) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (m) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (n) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (o) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (p) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (q) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (r) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (s) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (t) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (u) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (v) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (w) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (x) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (y) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment. (z) The claim must be made in writing to the carrier or its agent within (90) days after the date of shipment.

(b) The final statement of the claim must be filed within nine (90) days after the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by the Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

RECEIVED IN GOOD ORDER

AUTHORIZED SIGNATURE X

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY END OF TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS

WSTFE - Original Bill, Author: GLENN, J. Date: 12/12/2012, Page: 1

$$y_i = F(\mathbf{x}_i; \boldsymbol{\beta}) + \varepsilon_i, \quad i = 1, \dots, n$$

**NELSON BROS****OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 207988

Invoice Date: Jan 31/2016

Page #: 1

Bill To: The Estate of Robert Boscher  
 PO Box 6653  
 Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Reference: January 27th - Feb 3rd,  
 2016

| Ticket #                        | Date     | Unit# | Job Description  | Volume | Hours | Rate     | Amount          |
|---------------------------------|----------|-------|--|--------|-------|----------|-----------------|
| 62442-nb                        | 20160131 | nb    | As per agreed price<br>Supply trucks to haul<br>contaminated soil from yard to<br>Secure for disposal as per the<br>attached approved ticket |        | 1.00  | 19657.50 | 19657.50<br>.00 |
| SUBTOTAL                        |          |       |  |        |       |          | 19657.50        |
| GST (Registration # R888043247) |          |       |  |        |       |          | 982.88          |
| TOTAL THIS INVOICE              |          |       |  |        |       |          | 20640.38        |

TERMS NET 30 DAYS

WCB# 387901/1

BOX 6487  
DRAYTON VALLEY  
ALTA. T7A 1R9  
W.C.B. # 6690333



**NELSON  
BROS**

*OILFIELD SERVICES (1997) LTD.*

PHONE: 542-5777  
24 HOUR SERVICE  
FAX: 542-4111  
BN#88804 3247 RT

NO. 62442

## OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

|                                  |                            |
|----------------------------------|----------------------------|
| TO <i>Robert Boscher Estates</i> | DATE <i>Jan / Feb 2016</i> |
| ADDRESS <i>SHIPPER</i>           | RIG NUMBER                 |
| NB Job #                         | P.O. #                     |

HAULED FROM Global yard  
HAULED TO SECRET PENDING

TRUCK UNIT No.

UB MASTER

| CHECKLIST   | DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)   | HOURS | RATE                | AMOUNT                 |
|---|--|-------|---------------------|------------------------|
| <input type="checkbox"/> Winch Truck:<br><input type="checkbox"/> Picker:<br><input checked="" type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton<br><input type="checkbox"/> 45 ton <input type="checkbox"/> Other<br><input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy<br><input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy<br><input type="checkbox"/> Other Trailer | Supply trucking to haul contaminated soil from Global yard to disposal at Secure Perm bing landfill. |       |                     |                        |
| JOURNEY MANAGEMENT  | Total hauled: 1232.87 tonnes   |       |                     |                        |
| Light Conditions:   | * poly will no longer be charged   |       |                     |                        |
| <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk<br><input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snow/Glare  |  |       |                     |                        |
| Precipitation:  |  |       |                     |                        |
| <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet<br><input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard  | trucking   |       |                     | \$19,657 <sup>50</sup> |
| Surface:  |  |       |                     |                        |
| Gravel Condition:   |  |       |                     |                        |
| <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice<br><input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud  |  |       |                     |                        |
| Pavement Condition:   |  |       |                     |                        |
| <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice   |  |       |                     |                        |
| Proper Rest:  | PERMIT #   |       |                     |                        |
| <input type="checkbox"/> Y <input type="checkbox"/> N   |  |       |                     |                        |
| Permits / Road Use Agreements / Authorization In Place?   | TANK #'S   |       |                     |                        |
| Y <input type="checkbox"/> N  |  |       |                     |                        |
|   |  |       | Total before G.S.T. | \$19,657 <sup>50</sup> |

|  |   |  |
|--|---|--|
|  | CONSIGNEE TO  |  |
|  | ADDRESS   |  |
|  | DESTINATION   |  |
|  | ROUTING   |  |
|  | MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.<br>DECLARED VALUATION: |  |

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the injury, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier or its agent at the place of delivery of the goods within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by the Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

RECEIVED IN GOOD ORDER  
AUTHORIZED SIGNATURE X

TRUCK TOKE MUST BE AT OFFICE AFTER MEET MOVE OR TRIP NO CLAIMS PROCESSED AFTER 48 HOURS

INK POT REF #1 6309

Estate Robert Boscher  
 Contract: Lexington  
 Contaminants to Disposal

Jan. 2016

NB ticket #

| Ticket #        | Unit# | Date   | Secure Pembina<br>Tonnes | Charge<br>Rate | Hrs   | Total        |                                  |
|-----------------|-------|--------|--------------------------|----------------|-------|--------------|----------------------------------|
| 62304           | 682   | 27-Jan | 28.59                    | \$ 185.00      | 11    | \$ 2,035.00  | ticket is in previous weeks pile |
|                 |       |        | 30.32                    |                |       |              |                                  |
|                 |       |        | 29.75                    |                |       |              |                                  |
|                 |       |        | 28.48                    |                |       |              |                                  |
| 296125          | 683   | 27-Jan | 39.07                    | \$ 195.00      | 10.5  | \$ 2,047.50  |                                  |
|                 |       |        | 40.16                    |                |       |              |                                  |
|                 |       |        | 38.74                    |                |       |              |                                  |
|                 |       |        | 38.54                    |                |       |              |                                  |
| 62373           | 687   | 27-Jan | 32.53                    | \$ 185.00      | 10    | \$ 1,850.00  |                                  |
|                 |       |        | 30.59                    |                |       |              |                                  |
|                 |       |        | 32.80                    |                |       |              |                                  |
|                 |       |        | 33.14                    |                |       |              |                                  |
| 1-122992        | 688   | 27-Jan | 29.77                    | \$ 185.00      | 11    | \$ 2,035.00  |                                  |
|                 |       |        | 29.31                    |                |       |              |                                  |
|                 |       |        | 27.99                    |                |       |              |                                  |
|                 |       |        | 28.73                    |                |       |              |                                  |
| 62715           | 689   | 27-Jan | 33.77                    | \$ 185.00      | 10    | \$ 1,850.00  |                                  |
|                 |       |        | 34.29                    |                |       |              |                                  |
|                 |       |        | 31.57                    |                |       |              |                                  |
|                 |       |        | 33.36                    |                |       |              |                                  |
| Daily Subtotals |       |        | 651.5                    |                | 52.5  | \$ 9,817.50  |                                  |
| 62305           | 682   | 28-Jan | 30.35                    | \$ 185.00      | 11    | \$ 2,035.00  |                                  |
|                 |       |        | 29.79                    |                |       |              |                                  |
|                 |       |        | 29.47                    |                |       |              |                                  |
|                 |       |        | 29.38                    |                |       |              |                                  |
| 1-122993        | 688   | 28-Jan | 27.98                    | \$ 185.00      | 10    | \$ 1,850.00  |                                  |
|                 |       |        | 29.92                    |                |       |              |                                  |
|                 |       |        | 30.05                    |                |       |              |                                  |
|                 |       |        | 30.82                    |                |       |              |                                  |
| Daily Subtotals |       |        | 237.76                   |                | 21    | \$ 3,885.00  |                                  |
| 295914          | 682   | 29-Jan | 31.80                    | \$ 185.00      | 5     | \$ 925.00    |                                  |
|                 |       |        | 28.45                    |                |       |              |                                  |
| 1-122994        | 688   | 29-Jan | 30.74                    | \$ 185.00      | 5.5   | \$ 1,017.50  |                                  |
|                 |       |        | 28.66                    |                |       |              |                                  |
| Daily Subtotals |       |        | 119.65                   |                | 10.5  | \$ 1,942.50  |                                  |
| 62308           | 682   | 3-Feb  | 28.25                    | \$ 185.00      | 6.5   | \$ 1,202.50  |                                  |
|                 |       |        | 29.18                    |                |       |              |                                  |
| 296131          | 683   | 3-Feb  | 37.14                    | \$ 195.00      | 3.5   | \$ 682.50    |                                  |
| 62652           | 687   | 3-Feb  | 32.35                    | \$ 185.00      | 5.5   | \$ 1,017.50  |                                  |
|                 |       |        | 31.43                    |                |       |              |                                  |
| 62717           | 689   | 3-Feb  | 30.88                    | \$ 185.00      | 6     | \$ 1,110.00  |                                  |
|                 |       |        | 34.73                    |                |       |              |                                  |
| Daily Subtotals |       |        | 223.96                   |                | 21.5  | \$ 4,012.50  |                                  |
| Totals          |       |        | 1232.87                  |                | 105.5 | \$ 19,657.50 |                                  |

**NELSON BROS****OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 207989

Invoice Date: Jan 31/2016

Page #: 1

Bill To: The Estate of Robert Boscher

PO Box 6653

Drayton Valley AB T7A 1S1

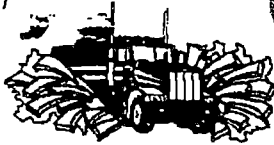
Location: SE 18-49-07 W5 - Cleanup

Reference: January 6-18, 2016

| Ticket #                        | Date     | Unit# | Job Description              | Volume | Hours | Rate     | Amount   |
|---------------------------------|----------|-------|------------------------------|--------|-------|----------|----------|
| 62436-nb                        | 20160118 | nb    | As per agreed price          |        | 1.00  | 52480.00 | 52480.00 |
|                                 |          |       | Supply trucks to haul clean  |        |       |          | .00      |
|                                 |          |       | fill from pit to yard as per |        |       |          |          |
|                                 |          |       | the attached approved ticket |        |       |          |          |
| SUBTOTAL                        |          |       |                              |        |       |          | 52480.00 |
| GST (Registration # R888043247) |          |       |                              |        |       |          | 2624.00  |
| TOTAL THIS INVOICE              |          |       |                              |        |       |          | 55104.00 |

TERMS NET 30 DAYS

BOX 6487  
DRAYTON VALLEY  
ALTA. T7A 1R9  
W.C.B. # 6690333



# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777  
24 HOUR SERVICE  
FAX: 542-4111  
BN#88804 3247 RT

NO. 62436

## OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

|                                |                      |
|--------------------------------|----------------------|
| TO <u>Estate Robert Bosche</u> | DATE <u>JAN 2016</u> |
| ADDRESS <u>SHIPPER</u>         | RIG NUMBER           |
| NB Job #                       | P.O. #               |

|                                   |                  |
|-----------------------------------|------------------|
| HAULED FROM <u>Clean fill pit</u> | TRUCK UNIT No.   |
| HAULED TO <u>Global Yard</u>      | <u>NB MASTER</u> |

| CHECKLIST  | DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)   | HOURS | RATE                | AMOUNT        |
|--|--|-------|---------------------|---------------|
| <input type="checkbox"/> Winch Truck:<br><input type="checkbox"/> Picker:<br><input type="checkbox"/> 30 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other<br><input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy<br><input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy<br><input type="checkbox"/> Other Trailer<br><b>JOURNEY MANAGEMENT</b><br>Light Conditions:<br><input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk<br><input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snow/Glare<br>Precipitation:<br><input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet<br><input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard<br>Surface:<br>Gravel Condition:<br><input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice<br><input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud<br>Pavement Condition:<br><input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice<br>Proper Rest:<br><input type="checkbox"/> Y <input type="checkbox"/> N<br>Permits / Road Use Agreements /<br>Authorization In Place?<br><input type="checkbox"/> Y <input type="checkbox"/> N | <u>Supply and dumps to load clean</u><br><u>fill, travel to destination and</u><br><u>unload as needed. Please see</u><br><u>attached spreadsheet for load</u><br><u>details. Total loads: 277</u> |       |                     |               |
|  | PERMIT #   |       |                     |               |
|  | TANK #'S   |       |                     |               |
|  |  |       | Total before G.S.T. | <u>52,480</u> |

|   |                                 |
|---|---------------------------------|
|   | CONSIGNEE TO <u>Lynn Carter</u> |
|   | ADDRESS                         |
|   | DESTINATION                     |
|   | ROUTING                         |
| MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.<br>DECLARED VALUATION: |                                 |

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.  
 It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.  
 (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

|         |                               |
|---------|-------------------------------|
| DRIVER  | RECEIVED IN GOOD ORDER        |
| SWAMPER | AUTHORIZED SIGNATURE <u>X</u> |

FREIGHT MUST BE PAID AT OFFICE AFTER EVERY MOVE ON TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS

INK POT REF#L6309

**Estate Robert Boscher**  
 Location: Global Ward  
 Clean Fill to Yard

Jan. 2016

NB ticket #

| Ticket #        | Unit# | Date   | Loads | Charge Rate | Hrs  | Total        |
|-----------------|-------|--------|-------|-------------|------|--------------|
| 296112          | 683   | 6-Jan  | 8     | \$ 195.00   | 8    | \$ 1,560.00  |
| 62364           | 687   | 6-Jan  | 8     | \$ 185.00   | 8    | \$ 1,480.00  |
| 62705           | 689   | 6-Jan  | 2     | \$ 185.00   | 3    | \$ 555.00    |
| Daily Subtotals |       |        | 18    |             | 19   | \$ 3,595.00  |
| 296113          | 683   | 7-Jan  | 3     | \$ 195.00   | 3    | \$ 585.00    |
| 62364           | 687   | 7-Jan  | 5     | \$ 185.00   | 5.5  | \$ 1,017.50  |
| Daily Subtotals |       |        | 8     |             | 8.5  | \$ 1,602.50  |
| 296114          | 683   | 8-Jan  | 7     | \$ 195.00   | 7.5  | \$ 1,462.50  |
| 62365           | 687   | 8-Jan  | 10    | \$ 185.00   | 10   | \$ 1,850.00  |
| 1-122981        | 688   | 8-Jan  | 9     | \$ 185.00   | 10   | \$ 1,850.00  |
| Daily Subtotals |       |        | 26    |             | 27.5 | \$ 5,162.50  |
| 62365           | 687   | 9-Jan  | 9     | \$ 185.00   | 9    | \$ 1,665.00  |
| 1-122981        | 688   | 9-Jan  | 9     | \$ 185.00   | 9.5  | \$ 1,757.50  |
| 62705           | 689   | 9-Jan  | 9     | \$ 185.00   | 9    | \$ 1,665.00  |
| Daily Subtotals |       |        | 27    |             | 27.5 | \$ 5,087.50  |
| 62290           | 682   | 10-Jan | 10    | \$ 185.00   | 10   | \$ 1,850.00  |
| 1-122982        | 688   | 10-Jan | 9     | \$ 185.00   | 9    | \$ 1,665.00  |
| 62706           | 689   | 10-Jan | 10    | \$ 185.00   | 10   | \$ 1,850.00  |
| Daily Subtotals |       |        | 29    |             | 29   | \$ 5,365.00  |
| 62291           | 682   | 11-Jan | 10    | \$ 185.00   | 10   | \$ 1,850.00  |
| 1-122983        | 688   | 11-Jan | 10    | \$ 185.00   | 10   | \$ 1,850.00  |
| 62707           | 689   | 11-Jan | 10    | \$ 185.00   | 10   | \$ 1,850.00  |
| Daily Subtotals |       |        | 30    |             | 30   | \$ 5,550.00  |
| 62292           | 682   | 12-Jan | 10    | \$ 185.00   | 10   | \$ 1,850.00  |
| 1-122983        | 688   | 12-Jan | 7     | \$ 185.00   | 8    | \$ 1,480.00  |
| 62707           | 689   | 12-Jan | 10    | \$ 185.00   | 10   | \$ 1,850.00  |
| Daily Subtotals |       |        | 27    |             | 28   | \$ 5,180.00  |
| 62293           | 682   | 13-Jan | 10    | \$ 185.00   | 10   | \$ 1,850.00  |
| 296115          | 683   | 13-Jan | 11    | \$ 195.00   | 11   | \$ 2,145.00  |
| 62367           | 687   | 13-Jan | 11    | \$ 185.00   | 11   | \$ 2,035.00  |
| Daily Subtotals |       |        | 32    |             | 32   | \$ 6,030.00  |
| 296116          | 683   | 14-Jan | 11    | \$ 195.00   | 11   | \$ 2,145.00  |
| 62368           | 687   | 14-Jan | 11    | \$ 185.00   | 11   | \$ 2,035.00  |
| 1-122985        | 688   | 14-Jan | 10    | \$ 185.00   | 9.5  | \$ 1,757.50  |
| Daily Subtotals |       |        | 32    |             | 31.5 | \$ 5,937.50  |
| 296117          | 683   | 15-Jan | 9     | \$ 195.00   | 9    | \$ 1,755.00  |
| 62369           | 687   | 15-Jan | 10    | \$ 185.00   | 10   | \$ 1,850.00  |
| 1-122985        | 688   | 15-Jan | 10    | \$ 185.00   | 9.5  | \$ 1,757.50  |
| Daily Subtotals |       |        | 29    |             | 28.5 | \$ 5,362.50  |
| 62295           | 682   | 18-Jan | 6     | \$ 185.00   | 6.5  | \$ 1,202.50  |
| 296118          | 687   | 18-Jan | 7     | \$ 185.00   | 7    | \$ 1,295.00  |
| 1-122986        | 688   | 18-Jan | 6     | \$ 185.00   | 6    | \$ 1,110.00  |
| Daily Subtotals |       |        | 19    |             | 19.5 | \$ 3,607.50  |
| Totals          |       |        | 277   |             | 281  | \$ 52,480.00 |

**Invoice**

Tax registration number: 857304323

**SECURE**  
energy services**INVOICE TO:****The Estate of Robert Boscher**P.O Box 6653  
Drayton Valley, AB T7Z 1S1  
CAN

Attention: Vernon Boscher

**Unique Well Identifier (UWI): 100-SE-18-049-07W5-00**

Owner/Producer of UWI: The Estate of Robert Boscher

SCA Number: SESC047367

Invoice number: PEMLF336804

Invoice date: Mar 01, 2016

Facility: Secure Pembina Landfill

Facility UWI: SE-18-050-11W5M

Loads from: 2/3/2016

To: 2/23/2016

| Service Provided  | Volume         | Currency | Rate    | Amount      |
|---|----------------|----------|---------|-------------|
| Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S | 1645.37 Tonnes | CAD      | \$19.00 | \$31,262.03 |

Subtotal \$31,262.03GST \$1,563.10Invoice Amount Due \$32,825.13Signatory: Lexya Oulton  
Secondary Signatory: Dee Thompson*As per email at Back.**Less deposit (\$ 4328.24)  
\$ 28,496.89*

Please forward payment to:

Secure Energy Services Inc.

Bow Valley Square 2, 3600 - 205 5th Ave SW, Calgary, AB, T2P 2V7, CAN

Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Carol Dietz

Phone: 780-542-4733

Fax: 888-562-7704

Email: CDietz@secure-energy.com

Secure Energy Services thanks you for your business!



**Invoice Detail**

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice number: PEMLF336804

**SECURE**  
 energy services

| Date         | Trucking Company   | Manifest # |         | Bill of Lading |       | Meter / Scale Receipt |         |          |
|--------------|--|------------|---------|----------------|-------|-----------------------|---------|----------|
|              | Service Description  | Gross Wt   | Tare Wt | Net Wt.        | Units | % of Load             | Rate    | Amount   |
| Feb 03, 2016 | Nelson Bros. Oilfield Services   | N          |         | 13210          |       | PEMLF027750-LF        |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 59.21      | 22.07   | 37.14 Tonnes   |       |                       | \$19.00 | \$705.66 |
| Feb 03, 2016 | Nelson Bros. Oilfield Services   | N          |         | 17360          |       | PEMLF027751-LF        |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 48.37      | 20.12   | 28.25 Tonnes   |       |                       | \$19.00 | \$536.75 |
| Feb 03, 2016 | Nelson Bros. Oilfield Services   | N          |         | 13267          |       | PEMLF027753-LF        |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 55.42      | 24.54   | 30.88 Tonnes   |       |                       | \$19.00 | \$586.72 |
| Feb 03, 2016 | Nelson Bros. Oilfield Services   | N          |         | 18406          |       | PEMLF027755-LF        |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 57.02      | 24.67   | 32.35 Tonnes   |       |                       | \$19.00 | \$614.65 |
| Feb 03, 2016 | Nelson Bros. Oilfield Services   | N          |         | 17361          |       | PEMLF027763-LF        |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 49.25      | 20.07   | 29.18 Tonnes   |       |                       | \$19.00 | \$554.42 |
| Feb 03, 2016 | Nelson Bros. Oilfield Services   | N          |         | 18407          |       | PEMLF027765-LF        |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 56.04      | 24.61   | 31.43 Tonnes   |       |                       | \$19.00 | \$597.17 |
| Feb 03, 2016 | Nelson Bros. Oilfield Services   | N          |         | 13268          |       | PEMLF027767-LF        |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 59.23      | 24.50   | 34.73 Tonnes   |       |                       | \$19.00 | \$659.87 |

**Invoice Detail****SECURE**  
energy services

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice: PEMLF336804

|              |  |       |       |                |         |          |
|--------------|--|-------|-------|----------------|---------|----------|
| Feb 08, 2016 | Nelson Bros. Oilfield Services   | N     | 17710 | PEMLF027894-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 50.14 | 19.07 | 31.07 Tonnes   | \$19.00 | \$590.33 |
| Feb 08, 2016 | Nelson Bros. Oilfield Services   | N     | 13215 | PEMLF027895-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 63.72 | 22.48 | 41.24 Tonnes   | \$19.00 | \$783.56 |
| Feb 08, 2016 | Nelson Bros. Oilfield Services   | N     | 17711 | PEMLF027900-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 50.45 | 19.21 | 31.24 Tonnes   | \$19.00 | \$593.56 |
| Feb 08, 2016 | Nelson Bros. Oilfield Services   | N     | 13216 | PEMLF027901-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 61.05 | 22.57 | 38.48 Tonnes   | \$19.00 | \$731.12 |
| Feb 08, 2016 | Nelson Bros. Oilfield Services   | N     | 17712 | PEMLF027905-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 48.21 | 19.28 | 28.93 Tonnes   | \$19.00 | \$549.67 |
| Feb 08, 2016 | Nelson Bros. Oilfield Services   | N     | 13217 | PEMLF027906-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 61.67 | 22.36 | 39.31 Tonnes   | \$19.00 | \$746.89 |
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N     | 13270 | PEMLF027914-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 58.05 | 24.33 | 33.72 Tonnes   | \$19.00 | \$640.68 |
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N     | 18408 | PEMLF027917-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 59.49 | 24.56 | 34.93 Tonnes   | \$19.00 | \$663.67 |

**Invoice Detail****SECURE**  
energy services

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice: PEMLF336804

|              |  |             |              |                  |
|--------------|--|-------------|--------------|------------------|
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N           | 17713        | PEMLF027918-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 50.23 18.97 | 31.26 Tonnes | \$19.00 \$593.94 |
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N           | 13271        | PEMLF027922-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 58.18 24.31 | 33.87 Tonnes | \$19.00 \$643.53 |
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N           | 18409        | PEMLF027923-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 57.90 24.58 | 33.32 Tonnes | \$19.00 \$633.08 |
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N           | 17714        | PEMLF027924-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 48.91 19.04 | 29.87 Tonnes | \$19.00 \$587.53 |
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N           | 13272        | PEMLF027929-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 57.06 24.34 | 32.72 Tonnes | \$19.00 \$621.68 |
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N           | 18410        | PEMLF027930-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 57.48 24.55 | 32.93 Tonnes | \$19.00 \$625.67 |
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N           | 17715        | PEMLF027935-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 48.91 19.19 | 29.72 Tonnes | \$19.00 \$584.68 |
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N           | 13273        | PEMLF027942-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 55.04 24.63 | 30.41 Tonnes | \$19.00 \$577.79 |

**Invoice Detail****SECURE**  
energy services

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice: PEMLF336804

|              |  |       |       |                |         |          |
|--------------|--|-------|-------|----------------|---------|----------|
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N     | 18411 | PEMLF027943-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 54.96 | 24.80 | 30.16 Tonnes   | \$19.00 | \$573.04 |
| Feb 09, 2016 | Nelson Bros. Oilfield Services   | N     | 17716 | PEMLF027949-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 47.59 | 20.29 | 27.30 Tonnes   | \$19.00 | \$518.70 |
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 18412 | PEMLF027980-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 57.58 | 24.97 | 32.61 Tonnes   | \$19.00 | \$619.59 |
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 17370 | PEMLF027983-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 58.12 | 24.65 | 33.47 Tonnes   | \$19.00 | \$635.93 |
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 17717 | PEMLF027986-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 50.85 | 20.03 | 30.82 Tonnes   | \$19.00 | \$585.58 |
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 18413 | PEMLF027992-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 57.97 | 24.91 | 33.06 Tonnes   | \$19.00 | \$628.14 |
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 17371 | PEMLF027999-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 58.23 | 24.71 | 33.52 Tonnes   | \$19.00 | \$636.88 |
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 17718 | PEMLF028001-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 48.74 | 20.11 | 28.63 Tonnes   | \$19.00 | \$543.97 |

**Invoice Detail****SECURE**  
energy services

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice: PEMLF336804

|              |  |       |       |                |         |          |
|--------------|--|-------|-------|----------------|---------|----------|
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 18414 | PEMLF028010-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 55.68 | 25.06 | 30.62 Tonnes   | \$19.00 | \$581.78 |
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 17719 | PEMLF028021-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 50.84 | 20.54 | 30.30 Tonnes   | \$19.00 | \$575.70 |
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 17372 | PEMLF028022-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 57.49 | 25.10 | 32.39 Tonnes   | \$19.00 | \$615.41 |
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 18415 | PEMLF028026-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 56.16 | 25.34 | 30.82 Tonnes   | \$19.00 | \$585.58 |
| Feb 10, 2016 | Nelson Bros. Oilfield Services   | N     | 17720 | PEMLF028040-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 48.53 | 20.36 | 28.17 Tonnes   | \$19.00 | \$535.23 |
| Feb 11, 2016 | Nelson Bros. Oilfield Services   | N     | 18416 | PEMLF028054-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 57.79 | 24.75 | 33.04 Tonnes   | \$19.00 | \$627.76 |
| Feb 11, 2016 | Nelson Bros. Oilfield Services   | N     | 17721 | PEMLF028058-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 48.22 | 19.58 | 28.64 Tonnes   | \$19.00 | \$544.16 |
| Feb 11, 2016 | Nelson Bros. Oilfield Services   | N     | 17373 | PEMLF028059-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 46.21 | 19.84 | 26.37 Tonnes   | \$19.00 | \$501.03 |

**Invoice Detail****SECURE**  
energy services

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice: PEMLF336804

|              |  |       |       |                |         |          |
|--------------|--|-------|-------|----------------|---------|----------|
| Feb 11, 2016 | Nelson Bros. Oilfield Services   | N     | 18417 | PEMLF028063-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 54.34 | 24.53 | 29.81 Tonnes   | \$19.00 | \$566.39 |
| Feb 11, 2016 | Nelson Bros. Oilfield Services   | N     | 17722 | PEMLF028068-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 50.61 | 19.28 | 31.33 Tonnes   | \$19.00 | \$595.27 |
| Feb 11, 2016 | Nelson Bros. Oilfield Services   | N     | 17374 | PEMLF028071-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 46.90 | 19.64 | 27.26 Tonnes   | \$19.00 | \$517.94 |
| Feb 11, 2016 | Nelson Bros. Oilfield Services   | N     | 18418 | PEMLF028076-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 56.29 | 24.49 | 31.80 Tonnes   | \$19.00 | \$604.20 |
| Feb 11, 2016 | Nelson Bros. Oilfield Services   | N     | 17723 | PEMLF028085-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 48.08 | 19.29 | 28.79 Tonnes   | \$19.00 | \$547.01 |
| Feb 11, 2016 | Nelson Bros. Oilfield Services   | N     | 17375 | PEMLF028090-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 49.75 | 19.77 | 29.98 Tonnes   | \$19.00 | \$569.62 |
| Feb 12, 2016 | Nelson Bros. Oilfield Services   | N     | 18419 | PEMLF028113-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 59.73 | 24.73 | 35.00 Tonnes   | \$19.00 | \$665.00 |
| Feb 16, 2016 | Nelson Bros. Oilfield Services   | N     | 13274 | PEMLF028333-LF |         |          |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 56.80 | 24.84 | 31.96 Tonnes   | \$19.00 | \$607.24 |

**Invoice Detail****SECURE**  
energy services

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice: PEMLF336804

|              |  |             |              |                  |
|--------------|--|-------------|--------------|------------------|
| Feb 16, 2016 | Nelson Bros. Oilfield Services   | N           | 17725        | PEMLF028346-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 49.99 19.98 | 30.01 Tonnes | \$19.00 \$570.19 |
| Feb 16, 2016 | Nelson Bros. Oilfield Services   | N           | 13276        | PEMLF028348-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 56.35 25.19 | 31.16 Tonnes | \$19.00 \$592.04 |
| Feb 22, 2016 | Nelson Bros. Oilfield Services   | N           | 13230        | PEMLF028538-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 55.85 15.97 | 39.88 Tonnes | \$19.00 \$757.72 |
| Feb 22, 2016 | Nelson Bros. Oilfield Services   | N           | 13277        | PEMLF028540-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 58.33 25.55 | 32.78 Tonnes | \$19.00 \$622.82 |
| Feb 23, 2016 | Nelson Bros. Oilfield Services   | N           | 13278        | PEMLF028555-LF   |
|              | Landfill Disposal Class 2<br>- Remediation -<br>Contaminated Debris<br>Soil, N.O.S | 44.37 25.66 | 18.71 Tonnes | \$19.00 \$355.49 |

|       |                    |
|-------|--------------------|
| Total | <u>\$31,262.03</u> |
|-------|--------------------|

**Vernon Boscher**

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**From:** Carol Dietz <cdietz@secure-energy.com>  
**Sent:** March-01-16 2:54 PM  
**To:** Vernon Boscher  
**Subject:** Invoice PEMLF336804 - February  
**Attachments:** PEMLF336804.pdf

Good Afternoon Vern,

Please find attached invoice PEMLF33804. This will clear up everything to the end of February. You still have a credit of \$4328.24 on your account. Be sure to take this amount off the invoice before you pay this one. The total amount owing will be \$28,496.89. I have a hard copy of the invoice and all the back up at the office for you as well. If you have any questions or concerns, please let me know or contact Jim at 780-542-1234.

Thanks,  
Carol

Carol Dietz | Lead Administrator – Pembina Landfill  
Processing Recovery & Disposal Division  
SECURE energy services  
Office 780.542.4733 | Mobile 780.898.1419

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Box 6720

Phone: (780) 542-5332

Drayton Valley, AB

Fax: (780) 621-1892

T7A 1S1

www.layser.ca

**INVOICE****Invoice No.: 2693****To:****The Estate of Robert Boscher**

Attn: Vern Boscher

Box 7882

Drayton Valley, AB T7A 1S9

Date: 29/02/2016

Page: 1

Location: Global Yard

GST No.: 887742278

WCB# 3004956

| Ticket No.   | Description             | Hrs / Quantity | Price  | Amount      |
|--|-------------------------|----------------|--------|-------------|
| For 01/02/2016   |                         |                |        |             |
| L2920  | 23 - Komatsu PC270 LC-7 | 4.0            | 190.00 | 760.00      |
| L2920  | 9 - Service Truck       | 1.0            | 175.00 | 175.00      |
| For 02/02/2016   |                         |                |        |             |
| L2921  | 15 - Komatsu D39PX      | 10.0           | 150.00 | 1,500.00    |
| L2921  | 23 - Komatsu PC270 LC-7 | 10.0           | 190.00 | 1,900.00    |
| L2921  | 9 - Service Truck       | 1.0            | 175.00 | 175.00      |
| L2921  | Packer Operator         | 7.0            | 50.00  | 350.00      |
| L2911  | 74 - Bomag BW211D       | 7.0            | 95.00  | 665.00      |
| For 02/02/16   |                         |                |        |             |
| L2952  | Ripper Teeth            |                | 66.00  | 330.00      |
| For 03/02/2016   |                         |                |        |             |
| L2922  | 24 - John Deere 240D LC | 5.0            | 185.00 | 925.00      |
| L2922  | 9 - Service Truck       | 1.0            | 175.00 | 175.00      |
| For 04/02/2016   |                         |                |        |             |
| L2923  | 16 - Komatsu D61 PX     | 8.0            | 185.00 | 1,480.00    |
| L2923  | 23 - Komatsu PC270 LC-7 | 10.0           | 190.00 | 1,900.00    |
| L2923  | 9 - Service Truck       | 1.0            | 175.00 | 175.00      |
| L2923  | Packer Operator         | 9.0            | 50.00  | 450.00      |
| L2923  | 74 - Bomag BW211D       |                |        | 855.00      |
| For 05/02/2016   |                         |                |        |             |
| L2925  | 16 - Komatsu D61 PX     | 8.0            | 185.00 | 1,480.00    |
| L2925  | 23 - Komatsu PC270 LC-7 | 9.5            | 190.00 | 1,805.00    |
| L2925  | 9 - Service Truck       | 1.0            | 175.00 | 175.00      |
| L2925  | Packer Operator         | 9.0            | 50.00  | 450.00      |
| L2925  | 74 - Bomag BW211D       |                |        | 855.00      |
| For 06/02/2016   |                         |                |        |             |
| L2926  | 16 - Komatsu D61 PX     | 8.0            | 185.00 | 1,480.00    |
| L2926  | 23 - Komatsu PC270 LC-7 | 9.0            | 190.00 | 1,710.00    |
| L2926  | 74 - Bomag BW211D       | 9.0            | 145.00 | 1,305.00    |
| L2926  | 9 - Service Truck       | 1.0            | 175.00 | 175.00      |
| INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS. |                         |                |        | Continue... |



LAX 0110

LAX 0110

Drayton Valley AB

LAX 0110

T7A 1S9

LAX 0110

**INVOICE****Invoice No.: 2693****To:****The Estate of Robert Boscher****Attn: Vern Boscher****Box 7882****Drayton Valley, AB T7A 1S9****Date:** 29/02/2016**Page:** 2**Location:** Global Yard**GST No.:** 887742278**WCB#** 3004956

| <b>Ticket No.</b>  | <b>Description</b>      | <b>Hrs / Quantity</b> | <b>Price</b> | <b>Amount</b>      |
|--|-------------------------|-----------------------|--------------|--------------------|
| For 07/02/2016   |                         |                       |              |                    |
| L2927  | 16 - Komatsu D61 PX     | 5.0                   | 185.00       | 925.00             |
| L2927  | 23 - Komatsu PC270 LC-7 | 5.0                   | 190.00       | 950.00             |
| L2927  | 74 - Bomag BW211D       | 4.0                   | 145.00       | 580.00             |
| L2927  | 9 - Service Truck       | 1.0                   | 175.00       | 175.00             |
| For 08/02/2016   |                         |                       |              |                    |
| L2928  | 16 - Komatsu D61 PX     | 9.5                   | 185.00       | 1,757.50           |
| L2928  | 24 - John Deere 240D LC | 9.5                   | 185.00       | 1,757.50           |
| L2928  | 9 - Service Truck       | 1.0                   | 175.00       | 175.00             |
| For 09/02/2016   |                         |                       |              |                    |
| L2929  | 16 - Komatsu D61 PX     | 3.0                   | 185.00       | 555.00             |
| L2929  | 24 - John Deere 240D LC | 9.0                   | 185.00       | 1,665.00           |
| L2929  | 9 - Service Truck       | 1.0                   | 175.00       | 175.00             |
| For 10/02/2016   |                         |                       |              |                    |
| L2930  | 16 - Komatsu D61 PX     | 3.0                   | 185.00       | 555.00             |
| L2930  | 24 - John Deere 240D LC | 6.0                   | 185.00       | 1,110.00           |
| L2930  | 16 - Komatsu D61 PX     | 2.0                   | 185.00       | 370.00             |
| L2930  | 9 - Service Truck       | 1.0                   | 175.00       | 175.00             |
| For 11/02/2016   |                         |                       |              |                    |
| L2932  | 16 - Komatsu D61 PX     | 2.0                   | 185.00       | 370.00             |
| L2932  | 22 - Komatsu PC220 LC-7 | 7.0                   | 180.00       | 1,260.00           |
| L2932  | 9 - Service Truck       | 1.0                   | 175.00       | 175.00             |
| For 16/02/2016   |                         |                       |              |                    |
| L2933  | 16 - Komatsu D61 PX     | 4.0                   | 185.00       | 740.00             |
| L2933  | 22 - Komatsu PC220 LC-7 | 4.0                   | 180.00       | 720.00             |
| L2933  | 23 - Komatsu PC270 LC-7 | 8.0                   | 190.00       | 1,520.00           |
| L2933  | 9 - Service Truck       | 1.0                   | 175.00       | 175.00             |
| L2933  | Packer Operator         | 6.0                   | 50.00        | 300.00             |
| L2933  | 74 - Bomag BW211D       |                       |              | 570.00             |
| INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS. |                         |                       |              | <b>Continue...</b> |